SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30						IS 1. Requisition Number Page SEE SCHEDULE						
2. Contract No.	3. Award/Effective Date 4. Order Number			5. Solicit	5. Solicitation Number 6.			6. Solici	6. Solicitation Issue Date			
7. For Solicitation Information Call:						3. Telephone Number (No Collect Calls) 8. Off			8. Offer	fer Due Date/Local Time		
9. Issued By TACOM- AMSTA- ROCK I	X Unrestric	10. This Acquisition Is X Unrestricted Set Aside: % For			11. Delivery For FOB Destination Unless Block Is Marked X See Schedule 12. Discount Terms							
					Business		X 13a	a. This Contract Is Under DPAS (18				
				Small 8(A)	Disadv Busine	ess	13b. Rating DOA5					
				SIC:		-	14. Method Of Solicitation					
e-mail: GONZALES	GR@RIA.ARM			Size Standar			RFQ	IFB		RFP	1-2424-	
15. Deliver To SEE SCHEDULE 16. Administered By DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007									S2401A			
Telephone No. 17. Contractor/Off	feror Co	de 92398 Facili	ty	18a. Paymei	nt Will Be Ma	de By	7			Code	HQ0339	
CENTRAL CIT OLD HIGHWAY		<u> </u>			LUMBUS CENT		תמשמח יינ	TONC				
CENTRAL CI		52214		PO BOX	DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381							
Telephone No. ((319)438-6	106										
	Remittance l In Offer	s Different And Put S	Such	18b. Submit	Invoices To A		ess Shown	In Block 18a Unle	ss Block I	Below Is C	hecked	
19.	In Onei		20.	<u></u>	21. 22.			23.			24.	
Item No.	Schedule Of Supplies/Services				Quar	ntity	Unit	Unit Pric	e	Aı	mount	
		SEE SCHE	DULE									
		(Attach Additional	Sheets As	Necessary)				26 77 4 1 4		T. C. t	W 0.1.	
25. Accounting An	ACRN: AA		D	26FB S1111	16 W52H09			26. Total Award \$186,08		(For Govt.	Use Only)	
27a. Solicitation	on Incorpor	ates By Reference FA	R 52.212-	1, 52.212-4. FAR	52.212-3 And	52.21	2-5 Are A	ttached.	Are	Are No	t Attached.	
X 27b.Contract/l	Purchase O	rder Incorporates By	Reference						X Are	Are No	t Attached.	
28. Contractor Is Required To Sign This Document And Return Copies X To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:						
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer))		
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig				e Signed	ned 31b. Name Of Contracting Officer (Type Or F HOWARD J LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506			Print)	31c. Date	e Signed		
32a. Quantity In Column 21 Has Been					33. Ship Number			34. Voucher Number			unt Verified	
Received Inspected Accepted And Conforms To				ns To The	The Partial						rect For	
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c.				32c. Date	Date 36. Payment			ial Fina	1	37. Che	ck Number	
22. S. g. and C. C. Anniel Service and C.					Complete 38. S/R Account N			39. S/R Voucher		40. Paid	l By	
42ε						42a. Received By (Print)				-		
41a. I Certify This 41b. Signature And	ent 41c. Date	42b. Received At (Location)										
organia c And		or my mg Officer		.10. Dun								
					42c. Date Re	cd (Y	YMMDD)	42d. Total Co	ntainers			
Authorized For Lo	cal Reprodu	uction		·		_	·	Standard 1	Form 144	0 (10-05)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0033/0007

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: CENTRAL CITY MFG INC

SUPPLEMENTAL INFORMATION

- 1. This Delivery Order, 0007, to Contract DAAE20-01-D-0033 is issued for the following item:
 - CLIN 0002AK Trestle, Hoist, Porta, 7 Ton NSN: 3950-00-251-8013, Quantity of 2,537 pair U/P \$73.35.
- The unit price reflects the price quoted by Ms. Brenda Quandt, Contract Administrator, via telephone 10 March 2003 for a quantity of
 2,537 pairs in pricing period 3 (1 Jan 2003 31 Dec 2003). Total Price of this Delivery Order is \$186,088.95.
- 4. Deliveries are FOB Origin and will start 90 days after date of award.
- 5. Early deliveries are accepted at no additional cost to the Government.
- 6. All other terms and conditions of Contract DAAE20-01-D-0033 remain unchanged and apply to this delivery order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0033/0007 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO	SI	UPPLIES/SERV	ICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SER	VICES AND PRICE	S/COSTS					
0002	NSN: 3950-00-2 FSCM: 59678 PART NR: DFP-3 SECURITY CLASS	75						
0002AK	PRODUCTION QUA	NTITY			2537	PR	\$73.35000	\$ 186,088.95
	NOUN: TRESTLE, PRON: M131TE46 AMS CD: 070011	M1 PRON AMD:	02 ACRN: AA					
	Packaging and	Marking						
	Inspection and							
	001 W52H0930 DEL REL CD	SUPPL TRIP ADDR : 59A500 W62G2T OUANTITY	SIG CD MARK FOR J DEL DATE	TP CD				
	001	200	16-JUN-2003 16-JUL-2003					
	003	200	14-AUG-2003					
	004	200	16-SEP-2003					
	005	200	16-OCT-2003					
	006	200	14-NOV-2003					
	FOB POINT: Ori	gin						
	256 REC	DEF DIST DEPOT : 00 S CHRISMAN RO WHSE 10 PH 209	OAD					
	CON							
	002 W52H0930	59A501 W25G1U	SIG CD MARK FOR J DEL DATE 16-JUN-2003	2				
	002	137	16-JUL-2003					

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0033/0007 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: CENTRAL CITY MFG INC

ITEM NO		SUPPLIES/SERV	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	003	300	14-AUG-2003				
	004	300	16-SEP-2003				
	005	200	16-OCT-2003				
	006	200	14-NOV-2003				
	FOB POINT	: Origin					
	SHIP TO: (W25GlU)	FREIGHT ADDRESS XU TRANSPORTATION DDSP NEW CUMBERLAN BUILDING MISSION I NEW CUMBERLAND	D FACILITY DOOR 113 134				
		CONTRACT/DELIVERY DAAE20-01-D-0					

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 5 of 5
	CONTINUATION	SHEET	PIIN/SIIN DAAE20-01-D-0033/0007			MOD/AMD			
Name									
CONTRAC	T ADMINISTRATION DATA								
LINE ITEM_	PRON/ OBLG AMS CD ACRN STAT	ACCOUNTING	CLASSIFICATION			JOB ORDER NUMBER	ACCOUNTI STATION	NG	OBLIGATED AMOUNT
0002AK	M131TE46M1 AA 2	97 X4930A		26FB	S11116	rondar.	W52H09	* *	186,088.95
							TOTAL	\$	186,088.95
SERVICE NAME Army		ACCOUNTING 97 X4930A	CLASSIFICATION C6G 6D	26FB	S11116	ACCOUN STATIO W52H09	ON	\$_	OBLIGATED <u>AMOUNT</u> 186,088.95

TOTAL \$ 186,088.95